

Schedule B: Expenditures

Sch-B

| | | |
|---------------------------------------|---------------------------|----------------------|
| Committee to Elect Tyler Olson | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 1/19/2010 |
| County: NA | Adjusted Due Date | |
| District: 38 | Filed Date | 1/15/2010 1:36:10 PM |
| Committee Code: 1602 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------------------------|--------------------------|---|-----------------------------|--------------------|
| 1/20/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Website hosting fee. | | | | |
| 2/6/2009 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$100.00 |
| 2/6/2009 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$2,500.00 |
| 2/6/2009 | Check # N/A | U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401 | Postage, Shipping, Delivery | \$117.86 |
| 2/6/2009 | Check # N/A | U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401 | Postage, Shipping, Delivery | \$84.00 |
| Postage. | | | | |
| 2/12/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Web hosting fees. | | | | |
| 3/6/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Web hosting fees. | | | | |
| 3/13/2009 | Check # N/A | U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401 | Postage, Shipping, Delivery | \$542.82 |
| Postage expenses. | | | | |
| 3/17/2009 | Check # N/A | U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401 | Other Expenditure | \$54.00 |
| Annual post office box rental fee. | | | | |
| 4/3/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Web hosting fee. | | | | |

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| District: 38 | Filed Date | 1/15/2010 1:36:10 PM |
| Committee Code: 1602 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|-----------------------------|--------------------|
| 5/15/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| website hosting fees. | | | | |
| 5/18/2009 | Check # N/A | Freedom Festival 226 2nd Street SE Cedar Rapids, IA 52401 | Other Expenditure | \$65.00 |
| Freedom Festival 2009 parade entry fee. | | | | |
| 6/12/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| web hosting fee | | | | |
| 6/25/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Campaign Merchandise | \$150.00 |
| Purchase t-shirts for use by supporters in Freedom Fest parade. | | | | |
| 7/1/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Postage, Shipping, Delivery | \$24.45 |
| Purchase postage stamps. | | | | |
| 7/6/2009 | Check # N/A | Auburn Quad PO Box 390728 Cambridge, MA 02139 | Other Expenditure | \$1.98 |
| Credit card processing fee. | | | | |
| 7/6/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Web hosting fees. | | | | |
| 7/23/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Fund-Raiser (Holding) | \$39.00 |
| Reimbursement for food/drink for Des Moines fundraiser. | | | | |
| 7/23/2009 | Check # N/A | Women's Equality Day 2003 Glenway Drive SE Cedar Rapids, IA 52403 | Other Expenditure | \$35.00 |
| Women's Equality Day dinner sponsorship. | | | | |

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| Committee Code: 1602 | Postmark Date | |
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|---|--------------------------|---|-----------------------------|--------------------|
| 8/3/2009 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$2,500.00 |
| Contribution to House Truman Fund. | | | | |
| 8/3/2009 | Check # N/A | U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401 | Postage, Shipping, Delivery | \$185.00 |
| 8/7/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| web hosting fees. | | | | |
| 8/28/2009 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$1,000.00 |
| 9/18/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| website hosting fees. | | | | |
| 10/7/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| website hosting fees | | | | |
| 10/7/2009 | Check # N/A | Legion Arts 1103 3rd St. SE Cedar Rapids, IA 52401 | Fund-Raiser (Holding) | \$150.00 |
| Fundraiser site reservation fee | | | | |
| 10/23/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Fund-Raiser (Holding) | \$268.34 |
| Reimbursement for invitations and postage for fundraiser. | | | | |
| 10/23/2009 | Check # N/A | AdCraft Printing 309 5th Avenue SE Cedar Rapids, IA 52401 | Printing & Reproduction | \$261.08 |
| Printing for invitations for fundraiser. | | | | |
| 11/1/2009 | Check # N/A | Auburn Quad PO Box 390728 Cambridge, MA 02139 | Other Expenditure | \$3.95 |
| Fees for Act Blue payment processing. | | | | |

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|---|--------------------------|---|-----------------------------|--------------------|
| 11/11/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Office Holder Expenses | \$34.00 |
| Reimbursement for University of Iowa meal cost. | | | | |
| 11/11/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Fund-Raiser (Holding) | \$21.15 |
| Reimbursement for apple cider and name tags. | | | | |
| 11/12/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Website hosting fees. | | | | |
| 12/10/2009 | Check # N/A | Informatics, Inc. 118 Second Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Website hosting fees. | | | | |
| 12/21/2009 | Check # N/A | Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406 | Postage, Shipping, Delivery | \$39.60 |
| Reimbursement for postage. | | | | |

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| Total Amount | \$9,245.23 |
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